Advertiser Ref

## CONTRACT



And:

Waterfront Strategies 3050 K Street Northwest Washington, DC 20007 USA

	Contract / Revision		Alt Order #			
	955815	/		25332473		
Product						
issue						
Contract Dates	Estimate #					
11/01/16 - 11/07/16	5703					
Advertiser	<u>O</u>			iginal Date / Revision		
POL/League of Conserva	tion Voters		1	0/18/16	/ 10/18/16	
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM/EOC	Broadcast  Account Executive  Katz Washington			Cash	
	Property			xecutive	Sales Office	
	WSPA			nington	Katz/Washingto	
	Special Handl	ndling				
	<u>Demographic</u>					
	Adults 35+					
		<u> </u>				
	Agy Code	Advert	ıser	Code	Product 1/2	
	9914573	265			281	

Agency Ref IN14921

*Line Ch Start Date End Date Description Time Days Length Week Rate Rtn Type Spots Amount N 1 WSPA 11/01/16 11/07/16 M-F 7a CBS This Morning 7-8a :30 NM 2 \$1,600.  Start Date End Date Weekdays Spots/Week Rate	_
	.00
Start Data End Data Weekdays Snots/Week Bata	
Week: 11/01/16	
N 2 WSPA 11/01/16 11/07/16 M-F 8a CBS This Morning 8-9a :30 NM 2 \$1.200.	ΛΛ
Start Date	.00
Week: 11/01/16	
N 3 WSPA 11/01/16 11/07/16 Price is Right 11a-12p :30 NM 1 \$900.	.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 11/01/16  11/07/16  MTWTF 1 \$900.00	
N 4 WSPA 11/01/16 11/07/16 M-F 4p-5p Judge Judy 4p-5p :30 NM 2 \$1,000.	.00
Start Date End Date Weekdays Spots/Week Rate	
Week: 11/01/16	
N 5 WSPA 11/01/16 11/07/16 The Late Show 1135p-1237a :30 NM 3 \$1,500.	.00
<u>Start Date                                  </u>	
N 6 WSPA 11/01/16 11/01/16 NCIS 8p-9p :30 NM 1 \$6,000.	.00
Start Date End Date Weekdays Spots/Week Rate	
Week: 10/31/16	
N 7 WSPA 11/04/16 11/04/16 HAWAII FIVE-0 9p-10p :30 NM 1 \$4,000.  Start Date End Date Weekdays Spots/Week Rate	.00
Week: 10/31/16	
N 8 WSPA 11/05/16 11/05/16 Sat 8a CBS This Morning 8a-10a :30 NM 1 \$500.	.00
Start Date End Date Weekdays Spots/Week Rate	
Week: 10/31/16	
N 9 WSPA 11/06/16 11/06/16 CBS Sunday Morning 9-1030a :30 NM 1 \$1,000. Start Date End Date Weekdays Spots/Week Rate	.00
Week: 10/31/16 11/06/16S 1 \$1,000.00	
Totals 0.00 14 \$17,700.	.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Print Date 10/21/16

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	Contract / Revision 955815 /	Alt Order # 25332473
Contract Dates 11/01/16 - 11/07/16	Product issue	Estimate # 5703
Advertiser POL/League of Conserva		<u>Original Date / Revision</u> 10/18/16 / 10/18/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/07/16	14	\$17,700.00	(\$2,655.00)	\$15,045.00
Totals	14	\$17,700.00	(\$2,655.00)	\$15,045.00

Signature:	Date:	